

Voucher #: 884491 Sort Order: 6368

HR SERVICE GROUP LLC

Donna Laghichi

SSN# XXX-XX	Period Start Date 01-01-2018	Check Date 03-22-2019	Federal Filing Status SNONE
EMPA 624641	Period End Date 03-08-2019	Check Number 01804637	State Filing Status SNONE

Earnings - Current**Deductions / Taxes**

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	POS	SHIFT	Description	Amount	YTD
03-04-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	PD	FEDERAL TAX	47.80	85.99
03-06-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	MEDICARE	7.25	15.95
03-06-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	SOC SECURITY	31.00	88.20
03-06-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	PA INCOME TAX	15.35	33.77
03-07-2019	PER DIEM	100.0000	1.00	100.00	PERM-SUB-REPLACE		PA SUI	0.30	0.85
03-08-2019	PER DIEM	100.0000	1.00	100.00	PERM-SUB-REPLACE				

5.00	500.00
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TOTAL

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount		
PER DIEM	1100.00 CHECK	\$0.00		
	DIRECT DEPOSIT	\$398.80		
	TOTAL NET PAY	\$398.80		
	TOTAL NET PAY YTD	\$886.73	TOTAL	101.40 214.27
TOTAL	\$1,100.00			

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
			SAVINGS	\$286.90			
TOTAL DEPOSITED				\$286.90	TOTAL	0.00	0.00

HR SERVICE GROUP LLC

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

Pay Non-negotiable

Check No. 01804837
Pay Date 03-22-2018

\$0.00

To The Donna Laghichi
Order 72 Quarry Rd.
01 LEVITTOWN, PA 19057

*** **Non-Negotiable** ***

HR SERVICE GROUP LLC

ESB Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

PA
PA

Donna Laghichi
72 Quarry Rd.
LEVITTOWN, PA 19057

Voucher #: 523047 Sort Order: 5148

Donna Laghjichi

HR SERVICE GROUP LLC

SSN# XXX-X) Period Start Date 01-01-2018 Check Date 03-01-2019 Federal Filing Status S/NONE
EMP# G24641 Period End Date 02-16-2019 Check Number 01738708 State Filing Status S/NONE

Earnings - Current						Deductions / Taxes			
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	JOB	SHFT	Description	Amount	YTD
02-11-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	FEDERAL TAX	35.50	35.50
02-13-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	MEDICARE	5.80	5.80
02-14-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	SOC SECURITY	24.80	24.80
02-15-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	PA INCOME TAX	12.28	12.28
							PA SUI	0.24	0.24
TOTAL			4.00	400.00					
Earnings - Year To Date			Net Pay Distribution						
Description	YTD Type		Amount						
PER DIEM	400.00	CHECK	\$0.00						
		DIRECT DEPOSIT	\$321.38						
		TOTAL NET PAY	\$321.38						
		TOTAL NET PAY YTD	\$321.38						
TOTAL	\$400.00						TOTAL	78.62	78.62
Paid Time Off			Direct Deposit Detail			Employer Contributions			
Description	Balance	Account	Type	Amount	Description	Amount	YTD		
			SAVINGS	321.38					
			TOTAL DEPOSITED	\$321.38	TOTAL	0.00	0.00		

HR SERVICE GROUP LLC

Check No. 01738708

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

Pay Date 03-01-2019

Pay Non-negotiable

\$0.00

To The Donna Laghjichi
Order 72 Quarry Rd.
Of LEVITTOWN, PA 19057

*** Non-Negotiable ***

HR SERVICE GROUP LLC

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

PA
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Donna Laghjichi
72 Quarry Rd.
LEVITTOWN, PA 19057

Voucher #: 563511 Bon Order: 5454

HR SERVICE GROUP LLC

Donna Laghji

SSN# XXX-XX-XX-XX Period Start Date 01-01-2018 Check Date 03-15-2019 Federal Filing Status S/NONE
EMP# G24641 Period End Date 03-02-2019 Check Number 01781197 State Filing Status S/NONE

Earnings - Current

Deductions / Taxes

Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	JOB	SHIFT	Description	Amount	YTD
02-25-2019	PER DIEM	100.0000	1.00	100.00	SUB-AIDE	FD	FEDERAL TAX	12.89	48.19
02-28-2019	PER DIEM	100.0000	1.00	100.00	PERM-SUB-REPLACE		MEDICARE	2.90	8.70
							SOC SECURITY	12.40	37.20
							PA INCOME TAX	8.14	18.42
							PA SUI	0.12	0.38

2.00 200.00

TOTAL

Earnings - Year To Date

Net Pay Distribution

Description	YTD Type	Amount
PER DIEM	800.00 CHECK	\$0.00
	DIRECT DEPOSIT	\$185.75
	TOTAL NET PAY	\$185.75
	TOTAL NET PAY YTD	\$487.13
TOTAL	\$800.00	TOTAL 34.25 112.87

Paid Time Off

Direct Deposit Detail

Employer Contributions

Description	Balance	Account	Type	Amount	Description	Amount	YTD
			SAVINGS	185.75			
			TOTAL DEPOSITED	\$185.75	TOTAL	0.00	0.00

HR SERVICE GROUP LLC

Check No. 01781197
Pay Date 03-15-2019

ESS Northeast, LLC
800 Kings Highway North
Cherry Hill, NJ 08034

Pay Non-negotiable

\$0.00

To The Donna Laghji
Order 72 Quarry Rd.
Of LEVITTOWN, PA 19057

*** Non-Negotiable ***

HR SERVICE GROUP LLC

ESS Northeast, LLC
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Cherry Hill, NJ 08034

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